

For Coverage Under the NPDES General Permit for Publicly Owned Treatment Works (POTWs) and Other Treatment Works Treating Domestic Sewage With Dilution Factors Greater than Fifty

Instructions

Important:
When filling
out forms on
the computer,
use only the
tab key to
move your
cursor - do not
use the return
key.





Submission of this Notice of Intent (NOI) constitutes notice that the entity named at item A1. of this form intends to be covered by the NPDES General Permit for POTWs and Other Treatment Works Treating Domestic Sewage (TWTDS) issued by EPA, in the location identified at item A1. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item A1. has read, understands and meets the eligibility conditions of Part III.K. of the NPDES General Permit for POTWs and Other TWTDS, agrees to comply with all applicable terms and conditions of the permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. In order to be granted coverage, all information required on this Notice of Intent form must be completed. A facility that fails to submit an NOI and/or receive written notification of permit coverage from EPA-New England is not authorized to discharge under this general permit. Please read the permit and make sure you comply with all requirements, including the requirement to contact the NH Department of Environmental Services (DES) prior to filling out this NOI. (Please contact Dan Dudley, (603) 271-0671, or Susan Willoughby (603) 271-3307 at DES.) The NOI instructions applicable to New Hampshire facilities begin on page 40 of the general permit.

Part A. Basic Application Information

A1.	Facility Information:								
	Facility Name		NPDES Permit Number						
	Mailing Address								
	Contact and Title	Telephone	E-mail (if available)						
	Facility Address								
A2.	Applicant Information (if different than above)								
	Applicant Name								
	Mailing Address								
	Contact and Title	Telephone	E-mail (if available)						
	Is the applicant the owner or operator (or both	n) of the POTW?	ner Operator Both						
A3.	Facility Status:	☐ Major	Minor						
A4.	Flow Information:								
	Permitted Design Flow mgd	Any plann	ed increase?						
	Average Daily Flow based on the most recent	24 months:							
	Actual Time Period	Average Daily F	low mgd						

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A5.	Collection System Information:		
	Indicate the type(s) of collection estimate the percent contribution		t plant. Check all that apply. Also
	☐ Separate sanitary sewer	%	
	Combined storm and sanitary	y sewer %	
A6.	Outfall Information:		
I	Provide the latitude and longitude	coordinates for each outfall.	
	Outfall Number	Latitude	Longitude
	Ooes this outfall have a periodic d	lischarge?	
	If yes, time period during which	discharge occurs:	days/year
A7.	Receiving Water Information:		
-	Name		
A8.	Treatment Facility Information:		
	Type of Wastewater Treatment F	acility (Check only one)	
	Sand Filter	Lagoon	Others
	Type of Disinfection: Chlori	ination Ultrav	iolet Light
	Current sludge use and disposal	practice:	
	Land Application	Incineration*	Surface Disposal
	Other Describe:	- <u>-</u>	
	(*Note: Facilities incineratinon Permit.)	g their sludge are ineligible to re	ceive coverage under this General
A9.	Topographic Map (For facilities v	with a design flow greater than o	or equal to 0.1 MGD)
		5 5	the location of the treatment plant
Δ10	. Process Flow Diagram (For faci	ilities with a design flow greater	than or equal to 0.1 MCD)
	• .		eatment plant from the headworks to
	the outfall(s) and including any by		caon plant from the froduttoring to

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Part B. Applicable Limits Information

B1. Type of Receiving Water (Check One):
Freshwater – Permit Part II.A. is applicable.
☐ Marine Waters – Permit Part II.B. is applicable.
Dischargers to freshwater must answer "N/A" to questions B4 through B6 below
Dischargers to marine waters must answer "N/A" to questions B7 through B8 below
B2. 7Q10 (freshwater only) cfs (Contact DES for this information)
B3. Dilution Factor: (Contact DES for this information)
B4. Do you discharge to marine waters used for swimming purposes? (Contact DES for this information)
Yes Limits for Enterococci are found in Part II.B. of the general permit
☐ No Reporting for Enterococci are found in Part II.B. of the general permit
□ N/A
B5. Choose one set of bacteria limits for the protection of the shellfishing use:
☐ Total Coliform - Limits for Total Coliform are found in Part II.B. of the general permit
☐ Fecal Coliform - Limits for Fecal Coliform are found in Part II.B. of the general permit
□ N/A
B6. Chlorine limits for discharges to marine waters (From Table C in Part II.B. of the permit)
Monthly Average Limit from Table C for dilution factor of (Question B3) = mg/l
Maximum Daily Limit from Table C for dilution factor of (Question B3) = mg/l
□ N/A
B7. Chlorine limits for discharges to freshwaters (From Table C in Part II.A. of the permit)
Monthly Average Limit from Table C for dilution factor of (Question B3) = mg/l
Maximum Daily Limit from Table C for dilution factor of (Question B3) = mg/l
□ N/A

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B8.	Do you discharge upstream of a freshwater designated beach? (Contact DES for this information)
	 Yes Escherichia coli limits for bathing beach waters are found in Part II.A. of the general permit. □ No permit. □ N/A
B9.	Choose one set of biochemical oxygen demand limits.
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
B10	D. Monthly Average Mass TSS and BOD ₅ (or CBOD ₅) limits
	Mass TSS limit = 30 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
	AND
	Mass BOD ₅ limit = 30 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
	OR
	Mass CBOD ₅ limit = 25 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
B11	1. Weekly Average Mass TSS and BOD ₅ (or CBOD ₅) limits
	Mass TSS limit = 45 mg/l \times 8.34 x permitted design flow mgd (Question A4) = lbs/day
	AND
	Mass BOD_5 limit = 45 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
	OR
	Mass CBOD ₅ limit = 40 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
B12	2. Maximum Daily Mass TSS and BOD ₅ (or CBOD ₅) limits
	Mass TSS limit = 50 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
	AND
	Mass BOD_5 limit = 50 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day
	OR
	Mass CBOD₅ limit = 45 mg/l x 8.34 x permitted design flow mgd (Question A4) = lbs/day

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Part C. Effluent Testing for All Applicants

All applicants must provide effluent testing data for the following parameters. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one sample collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the past year must be included.

PARAMETER		M DAILY LUE	AVERAGE DAILY VALUE				
TAKAMETEK	Value	Units	Value	Units	# of Samples		
pH* (Minimum)		S.U.					
pH* (Maximum)		s.u.					
Temperature (Winter)		Deg F		Deg F			
Temperature (Summer)		Deg F		Deg F			

^{*} For pH please report a minimum and a maximum daily value

POLLUTA.	POLLUTANT		Max. Daily Value Discharge		erage Da	aily Value	Analytical	ML/MDL	
POLLUTANT		Conc.	Units	Conc.	Units	# of Samples	Method	IVIL/IVIDL	
CONVENTION	CONVENTIONAL AND NONCONVENTIONAL COMPOUNDS								
BIOCHEMICAL OXYGEN	BOD5		mg/l		mg/l				
DEMAND (Report one)	CBOD5		mg/l		mg/l				
	Fecal Coliform		cts/ 100ml		cts/ 100ml				
BACTERIA (Report all that	Total Coliform		cts/ 100ml		cts/ 100ml				
are applicable)	E. Coli		cts/ 100ml		cts/ 100ml				
	Entero- cocci		cts/ 100ml		cts/ 100ml				
TOTAL SUSPENDED SOLIDS (TSS)			mg/l		mg/l				

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Part D. Effluent Testing for Applicants with Design Q ≥ 0.1 mgd Only

If the treatment works has a design flow greater than or equal to 0.1 mgd then provide effluent testing data for the following parameters. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one sample collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the past two years must be included.

POLLUTANT	Max. Va	Daily lue	A	Average	Daily Value	Analytical	ML/MDL	
POLLOTANT	Conc.	Units	Conc.	Units	# of Samples	Method	TVIL/IVIDE	
CONVENTIONAL AND	NONC	ONVEN	TIONAL	COMP	OUNDS			
AMMONIA (as N)		mg/l		mg/l				
CHLORINE (TOTAL RESIDUAL, TRC)		mg/l		mg/l				
DISSOLVED OXYGEN		mg/l		mg/l				
TOTAL KJELDAHL NITROGEN (TKN)		mg/l		mg/l				
NITRATE PLUS NITRITE		mg/l		mg/l				
OIL and GREASE		mg/l		mg/l				
TOTAL PHOSPHORUS		mg/l		mg/l				
TOTAL DISSOLVED SOLIDS (TDS)		mg/l		mg/l				
OTHER*								

^{*}Report any additional parameters requested by EPA or DES here

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Part E. Effluent Testing for Applicants with Design Q ≥ 1.0 mgd Only

E1. Parameters in Table 2 of Appendix J of 40 CFR 122

If the treatment works has a design flow greater than or equal to 1.0 mgd then provide effluent testing data for the parameters in Table 2 of Appendix J of 40 CFR 122. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least one pollutant scan collected within the past two years. All available data collected in accordance with 40 CFR Part 136 within the last two years must be included.

Attach the results from your contract laboratory to this Notice of Intent and include the following:

POLLUTANT	MAXIMUM DAILY VALUE			AVERAGE DAILY VALUE					ANALYTICAL	ML/MDL	
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	# of Samples	METHOD	

E2. Whole Effluent Toxicity Test Results

If the treatment works has a design flow greater than or equal to 1.0 mgd then provide the results of at least one multiple species (minimum of two species) acute whole effluent toxicity test performed on a sample of the effluent collected within the last two years. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136. If you have already submitted the information requested in this part you do not need to submit it again but you must provide the date it was submitted and a brief summary of the results (LC50 endpoints).

Attach the results from your contract laboratory to this Notice of Intent and include the following:

- a. Description of sample collection procedures (grab or 24-hour composite), site description;
- b. Names of individuals collecting and transporting samples, times and dates of sample collection and analysis on chain of custody: and
- c. General description of tests: age of test organisms, origin, dates and results of standard toxicant tests; light and temperature regime; other information on test conditions if different than procedures recommended. Reference toxicity test data must be included.
- d. Raw data and bench sheets.
- e. All chemical/physical data generated. (Include minimum detection levels and minimum quantification levels).
- f. Provide a description of dechlorination procedures (as applicable).
- g. Any other observations or test conditions affecting test outcome.
- h. Statistical tests used to calculate endpoints.

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Part F. Eligibility

F1.	Any facility seeking coverage under this general permit must certify in its NOI that each discharge for which it is seeking coverage meets one or more of the National Historic Preservation Act (NHPA) eligibility criteria in Attachment C to the permit									
	Does each discharge meet one or more of the NHPA eligibility criteria? ☐Yes ☐ No									
	Attach all documentation necessary to support the eligibility demonstration.									
	Was the State Historic Preservation Officer or Tribal Historic Preservation Officer involved in the determination of eligibility? ☐ Yes ☐ No									
F2.	For coverage under this general permit, a facility with a discharge outside the areas identified in Part III.K.4.b and currently covered under an individual NPDES permit can meet the ESA eligibility criteria by providing the individual NPDES permit number and certifying that the discharge is not in proximity to a dwarf wedgemussel or shortnose sturgeon population. Does your facility meet these criteria?									
	Attach any documentation to support this determination.									
	Any other facility seeking coverage under this general permit, including facilities discharging or proposing to discharge into the areas identified in Part III.K.4.b, must certify in this NOI that each discharge for which it is seeking coverage meets one or more of the Endangered Species Act eligibility criteria in Attachment D to the permit.									
	Have the Endangered Species Act eligibility criteria been met?									
	Attach all documentation necessary to support the eligibility demonstration.									
Pa	rt G. Certification									
	Notice of Intent must be signed in accordance with the signatory requirements of 40 CFR§122.22, uding the following certification (<i>Original Signature Required</i>):									
sup eva sys sub are	rtify under penalty of law that this document and all attachments were prepared under my direction or ervision in accordance with a system designed to assure that qualified personnel properly gather and luate the information submitted. Based on my inquiry of the person or persons who manage the tem, or those persons directly responsible for gathering the information, I certify that the information mitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there significant penalties for submitting false information, including the possibility of fine and imprisonment knowing violations.									
	Printed Name and Official Title									
	Signature Date Signed									
	Telephone Number									

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H. Federal and State Addresses

This Notice of Intent must be sent to the U.S. Environmental Protection Agency with a copy to the New Hampshire Department of Environmental Services at the addresses listed below. Applications are due at least 180 days before the expiration date of the existing NPDES permit.

- U.S. EPA New England, Region I Municipal Assistance Unit (CMU) 1 Congress Street, Suite 1100 Boston, Massachusetts 02114-2023
- N.H. Department of Environmental Services
 Water Division, Wastewater Engineering Bureau
 Permits and Compliance Section
 29 Hazen Drive PO Box 95
 Concord, New Hampshire 03302-0095

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